ENCLOSURE B

FOIA Request No. 05-FOI-2013-005351 Index and Privilege Log for Documents Released with Redactions

1. E-mails, notes, and documents internal within U.S. EPA, between U.S. EPA, Ohio EPA, U.S. Department of Transportation, and Oregon DEQ concerning the removal response action at the Heritage-WTI facility in East Liverpool, Ohio Dated from 4/30/12-7/30/12

From: The Case Files of Tricia Edwards and Mark Durno, Emergency Response Branch, Superfund Division, Region 5, U.S. EPA

Exemption 5 - - Individual Privileges are noted for each document

Document No.	Redaction Size	<u>Privilege</u>
R5SFTE1-18	15 pages, 11 lines	Attorney-Client, Work Product and
		Deliberative Process
R5SFTE 30-35	1 page, 10 lines	Attorney-Client, Work Product and
		Deliberative Process
R5SFTE56-59	6 lines	Attorney-Client, Work Product and
		Deliberative Process
R5SFTE62-68	5 pages, 5 lines	Attorney-Client, Work Product and
		Deliberative Process
R5SFTE69-83	4 pages, 19 lines	Work Product and Deliberative Process
R5SFTE84-88	1 page 37 lines	Attorney-Client, Work Product and
		Deliberative Process
R5SFTE 91-106	30 lines	Attorney-Client, Work Product, Deliberative
		Process
R5SFTE127-131	16 lines	Attorney-Client, Work Product, Deliberative
		Process
R5SFTE134-149	7 pages 27 lines	Attorney-Client, Work Product, Deliberative
		Process
R5SFTE150-157	2 pages 12 lines	Attorney-Client, Work Product, Deliberative
		Process
R5SFTE178-183	14 lines	Attorney-Client, Work Product, Deliberative
		Process
R5SFTE 190-192	3 lines	Attorney-Client, Work Product, Deliberative
		Process
R5SFTE 194-195	10 lines	Attorney-Client, Work Product, Deliberative
		Process
R5SFTE251-253	23 lines	Work Product, Deliberative Process
R5SFTE 257-264	4 lines	Attorney-Client, Work Product, Deliberative
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R5SFTE 265-267	10 lines	Work Product, Deliberative Process

R5SFTE268-276	13 lines	Attorney-Client, Work Product, Deliberative
		Process
R5SFTE 277-311	5 pages, 13 lines	Attorney-Client, Work Product, Deliberative
		Process
R5SFTE312-318	25 lines	Non-Responsive
R5SFTE326-334	10 lines	Work Product, Deliberative Process

2. E-mails, notes, and documents internal within U.S. EPA, between U.S. EPA Ohio EPA, U.S. Department of Transportation, and Oregon DEQ concerning the removal response action at the Heritage-WTI facility in East Liverpool, Ohio From the Files of John Matson, ORC, Region 5, U.S. EPA,

Dates: 4/20/12-7/30/12

Exemption 5 - - Individual Privileges are noted for each document

Document No.	Redaction Size	<u>Privilege</u>
ATIR5ORCJM48-53	1 page, 11 lines	Attorney-Client, Work Product, Deliberative
		Process
ATIR5ORCJM168-171	1 line	Attorney-Client, Work Product, Deliberative
		Process
ATIR5ORCJM178	1 line	Attorney-Client, Work Product, Deliberative
		Process
ATIR5ORCJM209-210	1 line	Attorney-Client, Work Product, Deliberative
		Process
ATIR5ORCJM232-235	6 6 lines	Attorney-Client, Work Product, Deliberative
		Process
ATIR5ORCJM239-242	2 2 pages	Attorney-Client, Work Product, Deliberative
		Process
ATIR5ORCJM252-255	2 pages	Attorney-Client, Work Product, Deliberative
		Process
ATIR5ORCJM265-267	2 pages	Attorney-Client, Work Product, Deliberative
		Process
ATIR5ORCJM269-272	2 2 pages, 3 lines	Attorney-Client, Work Product, Deliberative
		Process
ATIR5ORCJM322-324	4 lines	Attorney-Client, Work Product, Deliberative
		Process
ATIR5ORCJM329-331	1 page, 1 line	Attorney-Client, Work Product, Deliberative
		Process
ATIR5ORCJM485	1 line	Attorney-Client, Work Product, Deliberative
		Process
ATIR5ORCJM570-573	4 lines	Attorney-Client, Work Product, Deliberative
		Process
ATIR5ORCJM574-577	/ / lines	Attorney-Client, Work Product, Deliberative
		Process

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Deliberative Process	
ATIR5ORCJM715-721 1 page, 17 lines Attorney-Client, Work Prod Deliberative Process	iuci,
ATIR5ORCJM778-786 4 pages, 14 lines Attorney-Client, Work Prod	luct
Deliberative Process	iaci,
ATIR5ORCJM787-807 14 pages, 2 lines Attorney-Client, Work Prod	luct,
Deliberative Process	
ATIR5ORCJM808-812 3 pages Attorney-Client, Work Prod	luct,
Deliberative Process	
ATIR5ORCJM835-838 2 pages Attorney-Client, Work Prod	luct,
Deliberative Process	
ATIR5ORCJM877-882 2 pages Attorney-Client, Work Prod	luct,
Deliberative Process	
ATIR5ORCJM847-867 10 pages, 6 lines Attorney-Client, Work Prod	uct,
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ATIR5ORCJM893-896 2 pages, 1 line Attorney-Client, Work Prod	net
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ATIR5ORCJM905-912 5 pages, 6 lines Attorney-Client, Work Prod	uct.
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ATIR5ORCJM919-922 1 page Attorney-Client, Work Prod	uct,
Deliberative Process	
ATIR5ORCJM1046-1049 4 lines Attorney-Client, Work Prod	uct,
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ATIR5ORCJM1051-1053 2 pages Attorney-Client, Work Prod	uct,
Deliberative Process	1
ATIR5ORCJM1074 1 line Attorney-Client, Work Prod Deliberative Process	uct,
ATIR5ORCJM1082 1 line Attorney-Client, Work Prod	net
Deliberative Process	uci,
ATIR5ORCJM1087 1 line Attorney-Client, Work Prod	uct.
Deliberative Process	,